

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 13801 CITY OF CUDAHY																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290	\$33676 ANNUAL GROWTH				PRIOR PERIOD	RESIDUAL	NET						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,821.55	0.00	0.00	0.00	5,821.55	9,979.50	0.00	15,801.05
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,035.66	0.00	0.00	0.00	2,035.66	7,613.82	0.00	9,649.48
13804 CUDAHY - PROJECT AREA 3rd AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	668.83	0.00	668.83
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,299.32	0.00	0.00	0.00	8,299.32	8,830.07	0.00	17,129.39
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,156.53	\$0.00	\$0.00	\$0.00	\$16,156.53	\$27,092.22	\$0.00	\$43,248.75

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(699.92)	0.00	0.00	0.00	(699.92)			(699.92)
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(929.10)	0.00	0.00	0.00	(929.10)			(929.10)
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,357.44)	0.00	0.00	0.00	(4,357.44)			(4,357.44)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,986.46)	\$0.00	\$0.00	\$0.00	(\$5,986.46)			(\$5,986.46)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,170.07	\$0.00	\$0.00	\$0.00	\$10,170.07	\$27,092.22	\$0.00	\$37,262.29
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ALLOCATED/DISTRIBUTED							0.00						10,170.07	27,092.22	0.00	37,262.29
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		13860 CITY OF CUDAHY														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				PRIOR PERIOD		RESIDUAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.23	0.00	0.00	0.00	19.23	41.57	0.00	60.80
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.12	0.00	0.00	0.00	191.12	773.91	0.00	965.03
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.70	0.00	0.00	0.00	165.70	161.47	0.00	327.17
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.05	\$0.00	\$0.00	\$0.00	\$376.05	\$976.95	\$0.00	\$1,353.00

PASS THROUGH															
	NEGOTIATED						STATUTORY								
						(a)				(b)					
	PASS THROUGH						\$33401 ANNUAL GROWTH				AB1290				\$33676 ANNUAL GROWTH
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX						FACILITIES
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26.64)	0.00	0.00	0.00	(26.64)		(26.64)
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(141.30)	0.00	0.00	0.00	(141.30)		(141.30)
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(63.43)	0.00	0.00	0.00	(63.43)		(63.43)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$231.37)	\$0.00	\$0.00	\$0.00	(\$231.37)		(\$231.37)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.68	\$0.00	\$0.00	\$0.00	\$144.68	\$976.95	\$0.00	\$1,121.63					
ALLOCATED/DISTRIBUTED									0.00									144.68	976.95	0.00	1,121.63
BALANCE DUE									\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		13861 CITY OF CUDAHY											
PASS THROUGH													
	NEGOTIATED					STATUTORY							
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
13802 CUDAHY - COMMERCIAL IND'L	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 494.77	0.00 0.00	0.00	494.77	751.11	0.00	1,245.88	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$494.77	\$0.00 \$0.00	\$0.00	\$494.77	\$751.11	\$0.00	\$1,245.88	

PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			(a)	AB1290		\$33676 ANNUAL GROWTH			(b)				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.73	0.00	0.00	0.00	130.73			130.73
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.73	\$0.00	\$0.00	\$0.00	\$130.73			\$130.73

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.50	\$0.00	\$0.00	\$0.00	\$625.50	\$751.11	\$0.00	\$1,376.61
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ALLOCATED/DISTRIBUTED							0.00						625.50	751.11	0.00	1,376.61
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		13862 CITY OF CUDAHY														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290	\$33676 ANNUAL GROWTH				PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.02	0.00	0.00	0.00	87.02	164.82	0.00	251.84
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.70	0.00	0.00	0.00	36.70	129.38	0.00	166.08
13804 CUDAHY - PROJECT AREA 3rd AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.87	0.00	1.87
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.64	0.00	0.00	0.00	239.64	256.82	0.00	496.46
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363.36	\$0.00	\$0.00	\$0.00	\$363.36	\$552.89	\$0.00	\$916.25

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(41.21)	0.00	0.00	0.00	(41.21)			(41.21)
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9.54)	0.00	0.00	0.00	(9.54)			(9.54)
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(128.78)	0.00	0.00	0.00	(128.78)			(128.78)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$179.53)	\$0.00	\$0.00	\$0.00	(\$179.53)			(\$179.53)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.83	\$0.00	\$0.00	\$0.00	\$183.83	\$552.89	\$0.00	\$736.72
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ALLOCATED/DISTRIBUTED							0.00						183.83	552.89	0.00	736.72
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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